

EXPENDITURE & DEBIT CARD APPROVALS: JUNE 20, 2018

CHECK NUMBER	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
		Administrator	5-15-18 to 6-14-18	\$ 3,583.33
1035	The Hendrickson Company	Administrator	6/20/2018	\$ 3,583.33
	The Hendrickson Company	Operating Supplies		\$ -
		Legal	4-27-18 to 6-6-18	\$ 1,703.42
1036	Nabors Giblin & Nickerson	Legal	6/20/2018	\$ 1,703.42
	Land Parcel Ads	Promotional	due 3-15-18	\$ 1,046.60
1025	Tallahassee Democrat	Promotional*1	5/16/2018	\$ 1,046.60
	Home Expo	Promotional	due 5-10-18	\$ 1,427.71
1026	Leon County	Promotional*1	5/16/2018	\$ 3,027.71
	FLALHFA Sponsorship	Promotional	due 5-16-18	\$ 1,000.00
1027	Florida ALHFA	Promotional*1	5/16/2018	\$ 1,000.00
	Board Insurance	Insurance	due 5-10-18	\$ 401.00
1028	Auto-Owners Insurance	Insurance*1	5/16/2018	\$ 401.00
	Single Family Advertisement	Promotional	5/2/2018	\$ 1,100.00
1029	Homes & Land Magazine	Promotional*1	6/7/2018	\$ 1,100.00
	Transfer of Lender Payment	Promotional	6/1/2018	\$ 500.00
1030	Escambia County HFA	Promotional*1	6/7/2018	\$ 500.00
1031	FLALHFA Travel Advance: Lewis	Travel	6/20/2018	\$ 355.22
1032	FLALHFA Travel Advance: Stucks	Travel	6/20/2018	\$ 415.09
1033	FLALHFA Travel Advance: Rogers	Travel	6/20/2018	\$ 386.83
1031-1033	Travel Advances	Travel	6/20/2018	\$ 1,157.14
	FLALHFA Conference Registration: Lewis	Travel	6/20/2018	\$ 650.00
	FLALHFA Conference Registration: George	Travel	6/20/2018	\$ 650.00
	FLALHFA Conference Registration: Stucks	Travel	6/20/2018	\$ 650.00
	FLALHFA Conference Registration: Rogers	Travel	6/20/2018	\$ 650.00
	FLALHFA Conference Registration: Sharkey	Travel	6/20/2018	\$ 650.00
1034	Conference Registrations	Travel	6/20/2018	\$ 3,250.00

DEBIT CARD	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	Jersey Mike's Subs	Operating Supplies: Lunch	5/10/2018	\$ 102.13
	Jersey Mike's Subs	Operating Supplies: Lunch	6/7/2018	\$ 81.70
	Office Depot	Copying	6/6/2018	\$ 11.76
	Office Depot	Copying	6/12/2018	\$ 71.40
	Office Depot	Operating Supplies: Dividers & Clips	6/12/2018	\$ 50.17

*1 Paid prior to Board meeting per Board direction to pay invoices with due dates prior to Board meeting